YEAR

2003

Enterprise Zone Deduction and Credit Summary

CALIFORNIA FORM

3805Z

Attach to your California tax return.				Social security or California corporation number							
Na	me(s) as shown on return	ΞIN									
L	Secretary of State file	numbor									
	Secretary of State life	number									
_											
A.	Check the appropriate box for your entity type:										
	\square Individual \square Estate \square Trust \square C corporation \square S corporation \square Partnership										
	☐ Exempt organization ☐ Limited liability company ☐ Limited liability partnership										
	nter the name of the enterprise zone business:										
C.	Enter the address (actual location) where the enterprise zone business is conducted:										
D.	Enter the name of the enterprise zone in which the business and/or investment activity is located.										
E.	Principal Business Activity Code number of the enterprise zone business										
	Enter the six-digit number from the Principal Business Activity Code from the chart. For the Long Beach										
	Enterprise Zone, enter the four-digit Standard Industrial Classification (SIC) code number from the chart.										
	Total number of employees in the enterprise zone										
	Number of employees included in the computation of the hiring credit, if claimed										
	Number of new employees included in the computation of the hiring credit, if claimed										
	Gross annual receipts of the business										
J.	Total asset value of the business										
Pa	art I Credits Used and Recaptures										
1	Hiring and sales or use tax credits claimed on the current year return:										
	a Hiring credit from Schedule Z, line 8A, column (f) or line 10, column (f)			1a	1						
	b Hiring credit recapture from Worksheet I, Section B, line 2, column (b)										
	c Sales or use tax credit from Schedule Z, line 9A, column (f) or line 11, column (f)										
	d Add line 1a and line 1c			. ■ 10	i						
_	Note: To compute the amount of credits to carry over, complete Schedule Z on Side 2.										
Pa	art II Business Expense Deduction for Equipment Purchases and Recapture										
2											
		business expense from Worksheet III, Section A, line 5, column (b)									
	ELECTION : The act of deducting a portion of the cost of any property as a current year expense rather than adding it to the										
	capital account constitutes an election to treat that property in accordance with R&TC Sections 17267.2 or election may not be revoked except with the written consent of the Franchise Tax Board (FTB).	24300.	7. Inal								
	b Business expense deduction recapture from Worksheet III, Section B, line 2, column (b)			9)h						
_											
	art III Net Interest Deduction for Lenders										
3	Enter the amount of net interest received on loans to businesses located in the enterprise zone from			9							
_	Worksheet IV, line 2, column (f)			3							
_	art IV Portion of Business Attributable to the Enterprise Zone										
4	Enter the average apportionment percentage of your business that is in the enterprise zone from Worksheet V,	Section	n A, line								
	If your operation is wholly within the enterprise zone , the average apportionment percentage is 100% (1.00).			- 4	·						
Pa	art V Net Operating Loss (NOL) Carryover and Deduction										
5	a Enter the enterprise zone NOL carryover from prior years from Worksheet VI, Section C, line 26, column (I	,		. 5 a							
	b Enter the total enterprise zone NOL deduction used in the current year from Worksheet VI, Section C, line 3		mn (c).								
	Enter this amount on Schedule CA (540 or 540NR), line 21e, column B; Form 100, line 21; Form 100W, lin				C	USPE	NDE	n			
	Form 100S, line 19; or Form 109, line 3 or line 11										
	c Enter the enterprise zone NOL carryover to future years from Worksheet VI, Section C, line 26, column (e)										
	ELECTION: For those taxpayers eligible for an NOL carryover under R&TC Sections 17276.2, 17276.4, 124416.4, 24416.5, or 24416.6, the act of claiming an NOL carryover on this form constitutes the irrevoc	/276.5,	17276.	6, 244	16.2,						
	loss under R&TC Sections 17276.2 or 24416.2, for taxpayers operating a trade or business within the er					to car	rv				
	over an NOL under the enterprise zone provisions, you cannot carry over any other type and amount of N						,				

Part II Computation of Credit Imitations. See instructions. 1 Trade or business income. Individuals: Enter the amount from the Worksheet V, Section C, line 14, column (c) on this line and on line 3 (skip line 2). See instructions. Nate: Corporations filing a combined report, enter the taxpayer's business income apporting to the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income apporting to 1 (storing a combined report, enter the taxpayer's business income and to 1 (storing a combined report, enter the taxpayer's business income. 2 Carporations: Enter the average apportionment percentage from Worksheet V, Section A, line 4. See instructions 2 (storing a combined report, enter the support business income. For 2003 tax year, enter the amount of tax from Form S40. Line 24; Long Form 540NR, line 27; Form 541, line 21; Form 100, line 24; Form 100S, line 27; Form 541, line 21; Form 100, line 24; Form 100S, line 27; Form 541, line 21; Form 100, line 24; Form 100S, line 27; Form 541, line 21; Form 100, line 24; Form 100S, line 27; Form 541, line 21; Form 100, line 24; Form 100S, line 29; Form 100S,	Sc	chedule	Z	Computation of Cre	dit Limitations — I	nterprise Zones								
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3 Multiply line 1 by line 2 4 Enter the enterprise zone NOL deduction from Worksheet VI, Section C, line 25, column (c) 5 Centroprise sone taxable income, For 2003 tax year, enter the amount form line 3 5 a Compute the amount of tax due using the amount on line 5. See instructions b Enter the amount of tax from Form 540, line 24, Long Form 540NIR, line 27; Form 541, line 21; Form 100, line 24; Form 100W, line 24; Form 100W, line 27; Form 541, line 21; Form 100, line 24; Form 100W, line 27; Form 541, line 21; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 27; Form 541, line 27; Form 100, line 24; Form 100W, line 28; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 26; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 27; Form 541, line 24; Form 100W, line 24; Form 100W, line 26; Form 100W, line 24; Form 100W, line 26; Form 100W, line 24; Form 100W, line 26; Form 100W, line 26; Form 100W, line 26; Form 100W, line 27; Form 100W, line 24; Form 100W, line 24; Form 100W, line 26; Form 100W, line 27; Form 100W, line 24; Form 100W, lin														
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